

DR-2 Disclosure Summary Page**DR-2**

Butler County Republican Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	1/19/2010	
County:	Butler	Adjusted Due Date		
District:	0	Filed Date	1/19/2010 9:11:00 AM	
Committee Code:	9023	Postmark Date		
Political Party:	Republican	Amendment Date	7/31/2012 2:07:41 PM	
Report Date:	2009	Candidate Name:		

Treasurer

Last Name: Myers	First Name: Fern	MI:
Address: 17603 230th Street		
City: Allison	State: IA	Zip Code: 50602
		Phone: 319-267-2690
E-Mail: larenflf@yahoo.com		

Chairperson

Last Name: Johnson	First Name: Jason	MI:
Address: 1202 Sunset Dr		
City: Parkersburg	State: IA	Zip Code: 50665
		Phone: 319-346-9832
E-Mail: jjohnson@butlercoiowa.org		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$3,122.97
Schedule A: Cash Contributions Total	\$2,859.97
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,982.94
Schedule B: Expenditure Total	\$2,791.78
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,191.16

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Butler County Republican Central Committee	Status:	Filed
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District: 0	Filed Date	1/19/2010 9:11:00 AM
Committee Code: 9023	Postmark Date	
Political Party: Republican	Amendment Date	7/31/2012 2:07:41 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/2/2009	Check #	Dix, W 317 S Walnut Box 220 Shell Rock, IA 50670	None	\$65.00	
5/2/2009	Check #	Kruse, Eric 20660 - 245th Street Allison, IA 50602	None	\$50.00	
5/2/2009	Check # 7767	Leaver, Greg 402 8th St Aplington, IA 50604	None	\$50.00	
5/2/2009	Check #	Sawers, Louise 12458 Hickory Ave Greene, IA 50602	None	\$50.00	
5/2/2009	Check # 6919	Weilsert, Dean 10572 320th St Ackley, IA 50601	None	\$50.00	
7/7/2009	Check #	unitemized, unitemized NA NA, IA 00000	None	\$2,184.97	
11/12/2009	Check #	Dix, W 317 S Walnut Box 220 Shell Rock, IA 50670	None	\$60.00	
11/12/2009	Check #	Grassley, Amanda 30601 Deer Trail Dr New Hartford, IA 50660	None	\$40.00	
11/12/2009	Check #	Hoogestraat, Mary 805 Florence St Parkersburg, IA 50665	None	\$60.00	
11/12/2009	Check #	Kruse, Brian 19613 170th St Greene, IA 50636	None	\$100.00	
11/12/2009	Check #	Kruse, Eric 20660 - 245th Street Allison, IA 50602	None	\$100.00	
11/12/2009	Check #	Sawers, Louise 12458 Hickory Ave Greene, IA 50602	None	\$50.00	

Total Regular Contributions	\$2,859.97
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,859.97

Schedule B: Expenditures

Sch-B

Butler County Republican Central Committee		Status:		Adjusted
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County:	Butler	Adjusted Due Date		
District:	0	Filed Date	1/19/2010 9:11:00 AM	
Committee Code:	9023	Postmark Date		
Political Party:	Republican	Amendment Date	7/31/2012 2:07:41 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/8/2008	Check # 3336	Dix, W 317 S Walnut Box 220 Shell Rock, IA 50670	Reverse Transaction	(\$80.00)
never cashed				
8/18/2008	Check # 3349	Barry, Samantha 707 Church St Clarksville, IA 50609	Reverse Transaction	(\$10.00)
never cashed				
8/18/2008	Check # 3344	Grassley, Patrick 30601 Deer Trail Dr New Hartford, IA 50660	Reverse Transaction	(\$10.00)
never cashed				
8/18/2008	Check # 3343	Hoogestraat, Mary 805 Florence St Parkersburg, IA 50665	Reverse Transaction	(\$80.00)
never cashed				
8/18/2008	Check # 3345	Sheyers, Fern 17603 230th St Allison, IA 50602	Reverse Transaction	(\$10.00)
never cashed				
8/18/2008	Check # 3361	Butler Co Fair 408 Locust St Allison, IA 50602	Reverse Transaction	(\$50.00)
check never cashed				
1/20/2009	Check # Unitemized	Severs, Doug 27373 Range Rd Clarkville, IA 50619	Miscellaneous or Unitemized	\$170.19
1/20/2009	Check # Unitemized	Severs, Ella 27373 Range Rd. Clarksville, IA 50619	Miscellaneous or Unitemized	\$12.49
2/16/2009	Check # Unitemized	Butler Co Fair 408 Locust St Allison, IA 50602	Miscellaneous or Unitemized	\$150.00
booth rental				
5/1/2009	Check # Unitemized	Martin Brothers 408 Viking Rd Cedar Falls, IA 50613	Miscellaneous or Unitemized	\$40.89

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/2/2009	Check # Unitemized	Millers Grillers 208 4th Street Allison, IA 50602	Miscellaneous or Unitemized	\$534.61
spring fundraiser				
5/4/2009	Check # Unitemized	Severs, Doug 27373 Range Rd Clarkville, IA 50619	Miscellaneous or Unitemized	\$72.73
5/11/2009	Check # 3378	KLMJ P O Box 495 Hampton, IA 50441	Advertising	\$39.00
ad for spring fundraiser				
6/8/2009	Check # Unitemized	Severs, Ella 27373 Range Rd. Clarksville, IA 50619	Miscellaneous or Unitemized	\$155.42
11/12/2009	Check # Unitemized	Schiepper, Brent 15947 Keith Ave Applington, IA 50604	Miscellaneous or Unitemized	\$1,043.75
fall fundraiser				
12/31/2009	Check # Unitemized	unitemized, unitemized NA NA, IA 00000	Miscellaneous or Unitemized	\$812.70

Total Amount	\$2,791.78
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